



United States Department of State

Washington, D.C. 20520

July 27, 2018

Case No.: F-2017-17815  
Segments: SES-0001, SES-0002

Sara Creighton  
American Oversight  
1030 15<sup>th</sup> Street NW, B255  
Washington, DC 20005

Dear Ms. Creighton:

In response to your client's request dated November 27, 2017, under of the Freedom of Information Act (the "FOIA"), 5 U.S.C. § 552, the Department has located eight responsive documents. After reviewing these documents, we have determined that two may be released in full and six may be released in part.

An enclosure explains the FOIA exemptions and other grounds for withholding material. Where we have made excisions, the applicable exemptions are marked on each document. All non-exempt material that is reasonably segregable from the exempt material has been released, and is enclosed.

We will keep you informed as your case progresses. If you have any questions, you may contact Assistant United States Attorney Joshua Kolsky at [Joshua.Kolsky@usdoj.gov](mailto:Joshua.Kolsky@usdoj.gov). Please refer to the associated case number, F-2017-17815, and the civil action number, 1:18-cv-00568, in all communications regarding this case.

Sincerely,

Eric F. Stein, Director  
Office of Information Programs and Services

Enclosures: As stated

The Freedom of Information Act (5 USC 552)

FOIA Exemptions

- (b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:
- 1.4(a) Military plans, systems, or operations
  - 1.4(b) Foreign government information
  - 1.4(c) Intelligence activities, sources or methods, or cryptology
  - 1.4(d) Foreign relations or foreign activities of the US, including confidential sources
  - 1.4(e) Scientific, technological, or economic matters relating to national security, including defense against transnational terrorism
  - 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities
  - 1.4(g) Vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism
  - 1.4(h) Weapons of mass destruction
- (b)(2) Related solely to the internal personnel rules and practices of an agency
- (b)(3) Specifically exempted from disclosure by statute (other than 5 USC 552), for example:
- |                |   |
|----------------|---|
| ARMSEXP        | Arms Export Control Act, 50a USC 2411(c)                    |
| CIA PERS/ORG   | Central Intelligence Agency Act of 1949, 50 USC 403(g)      |
| EXPORT CONTROL | Export Administration Act of 1979, 50 USC App. Sec. 2411(c) |
| FS ACT         | Foreign Service Act of 1980, 22 USC 4004                    |
| INA            | Immigration and Nationality Act, 8 USC 1202(f), Sec. 222(f) |
| IRAN           | Iran Claims Settlement Act, Public Law 99-99, Sec. 505      |
- (b)(4) Trade secrets and confidential commercial or financial information
- (b)(5) Interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product
- (b)(6) Personal privacy information
- (b)(7) Law enforcement information whose disclosure would:
- (A) interfere with enforcement proceedings
  - (B) deprive a person of a fair trial
  - (C) constitute an unwarranted invasion of personal privacy
  - (D) disclose confidential sources
  - (E) disclose investigation techniques
  - (F) endanger life or physical safety of an individual
- (b)(8) Prepared by or for a government agency regulating or supervising financial institutions
- (b)(9) Geological and geophysical information and data, including maps, concerning wells

Other Grounds for Withholding

- NR Material not responsive to a FOIA request excised with the agreement of the requester

B6

**Senior Project Manager**

**EMCOR Services**

**2201 C. Street N.W., Room B2A58**

**Washington, D.C. 20520**

**RELEASE IN PART B6**

02/06/17

**Subject: Contract No. SAQMMA11D0079**

**Per Section (C).Exhibit(4). Paragraphs 1 through 12.  
SCHEDULE #2**

**The FMS Project Manager is Robert Sison.  
Project number: 2017-2876509**

**TASK 343**

**Revised Scope of work:**

**Area A. Conference Room.**

- Demo existing ceiling.
- Install new suspended ceiling.
- Provide labor and materials for HVAC and adjust HVAC for new ceiling height.
- Repair crack and refinish the wall.
- Apply new paint.
- Replace window blinds.

**Area B. Office**

- Perform abatement on the ceiling.
- Demo and dispose existing ceiling and miscellaneous non-serviceable mechanical and electrical materials and components including lights.
- Adjust HVAC for new ceiling height.
- Provide labor and materials for all mechanical materials necessary to complete HVAC system.
- Provide labor and materials to construct a vaulted and suspended ceiling, to include lighting.(Match the detail of Suite 7256 director's office ceiling design except the perimeter wall lighting).
- Maintain a minimum of 4 feet of suspended ceiling tile around the perimeter of the office.

- Clean/ refinish wall panels.
- Replace window blinds.

#### **Area C. Office**

- Perform abatement on the ceiling.
- Demo and dispose existing ceiling and miscellaneous non-serviceable mechanical materials and wires( communication and electrical and components including lights).
- Adjust HVAC for new ceiling height.
- Provide labor and materials for all mechanical materials necessary to complete HVAC system.
- Install suspended ceiling.
- Provide labor and materials for new light fixtures. (Match the detail of Suite 7256 office ceiling design)
- Clean/ refinish wall panels.
- Apply new paint on drywall.
- Replace window blinds.

#### **Area D. Hall /Bath**

- Perform abatement on the ACM ceiling.
- Demo existing ceiling.
- Provide labor, materials and adjust HVAC for new ceiling height.
- Install new ceiling.
- Replace closet light with recessed light fixture.
- Clean/refinish wall panels
- Apply new paint.

#### **FIRE PROTECTION**

1. Install one ceiling-mounted fire alarm speaker in the hallway of Area D. This is necessary to provide audibility in the Conference Room and Offices.
2. Install one ceiling-mounted strobe in the Conference Room (Area A). Strobes are required in Conference Rooms.
3. Fire alarm outage and field investigation to determine existing conditions in order to determine points-of-connection to existing circuits.
4. Shop drawing of fire alarm work.
5. Fire alarm outage for final connection of new appliances to existing circuits.

- Verify dock location in the hall.
- If speaker penetrates the boundary of SCIF area, addressable relay/monitor module must be installed.
- Program the fire alarm system.

Note:

- 1) PROVIDE PROPOSAL AMOUNT FOR EACH AREA.**
- 2) PROVIDE A DETAILED CEILING PLAN FOR EACH AREA.**

- The contractor must install floor protection to the areas affected of the construction area.
- The contractor must provide barrier and dust protection to the adjacent offices /spaces.
- Provide labor and material to remove and remediate all transite panels and associated metal ceiling panels in the work area.
- All materials from the abatement must be properly disposed per DOS, OSHA and DOT regulations.
- If present, allow to perform abatement for up to 50 concealed ACM fittings above the ceiling.
- After abatement, apply proper insulation on fittings.
- Provide DC permit.
- If no fittings are abated, the cost must be returned to the client.

**Work to be performed during non-core hours.**

**AWARDED PROPOSAL MUST HAVE THE FOLLOWING IN PLACE PRIOR TO START OF WORK.**

- 1) CONTRACTOR/SUBCONTRACTOR SUPERVISION.**
- 2) SUBMITTALS AND DELIVERY DATES OF SPECIAL ORDER.**
- 3) WORK SCHEDULE.**

Sincerely,

*Byron Greenlee* 2/7/17

Allen R. Stewart  
Contracting Officer Representative

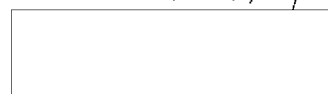
Received by: \_\_\_\_\_

Date Received: \_\_\_\_\_

*A/OPR/SP*

*POC: Varghese, Bennett*

*(202) 647-7454*



*Varghese.B@state.gov*

B6



**From:** Rowland, George C <RowlandG@state.gov>  
**Sent:** Thursday, February 16, 2017 3:42 PM  
**To:** Craighill, Marcee F <CraighillMF@state.gov>  
**Cc:** Wallace, Jessica A <WallaceJA@state.gov>; Sellman, Cherlissa T <SellmanCT@state.gov>; Hart, Virginia B <HartVB@state.gov>  
**Subject:** RE: S Office Decor

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RELEASE IN PART B6

Ok, have fun

George C. Rowland  
GSO  
U.S. Department of State  
Office of the Secretary of State  
Executive Office  
2201 C Street NW  
Washington, DC 20520  
Tel: 202-439-9515

**Official**  
**UNCLASSIFIED**

**From:** Craighill, Marcee F  
**Sent:** Thursday, February 16, 2017 1:03 PM  
**To:** Rowland, George C  
**Cc:** Wallace, Jessica A; Sellman, Cherlissa T; Hart, Virginia B  
**Subject:** FW: S Office Decor

George,

I will be out of the office for a few days and told Joe Semrad he should contact you - or my colleagues - if anything needs to be moved/removed from the S private office. I will return on Tuesday, February 28<sup>th</sup>. Thank you!

All best,  
Marcee

**From:** Semrad, Joseph  
**Sent:** Thursday, February 16, 2017 12:56 PM  
**To:** Craighill, Marcee F  
**Cc:** Wallace, Jessica A; Sellman, Cherlissa T; Hart, Virginia B  
**Subject:** RE: S Office Decor

Thank you Marcee! Hope you enjoy some well-deserved time out of the office!

**Joe Semrad**  
Office of the Secretary of State | U.S. Department of State  
HST 7226 | 2201 C Street, NW | Washington, DC 20520  
Tel: +1 (202) 647-5733 | Cell: [REDACTED]  
Email: [SemradJ@state.gov](mailto:SemradJ@state.gov) (unclass)

B6

**Official**  
**UNCLASSIFIED**

**From:** Craighill, Marcee F  
**Sent:** Thursday, February 16, 2017 12:51 PM  
**To:** Semrad, Joseph <[SemradJ@state.gov](mailto:SemradJ@state.gov)>  
**Cc:** Wallace, Jessica A <[WallaceJA@state.gov](mailto:WallaceJA@state.gov)>; Sellman, Cherlissa T <[SellmanCT@state.gov](mailto:SellmanCT@state.gov)>; Hart, Virginia B <[HartVB@state.gov](mailto:HartVB@state.gov)>  
**Subject:** S Office Decor

Hi Joe,

I wanted to let you know I will be out of the office tomorrow and all of next week. If things need to be moved or removed from the S private office you can contact George Rowland or any of my colleagues copied on this email.

All my best,  
Marcee



**From:** Tucker, Maureen E <TuckerME@state.gov>  
**Sent:** Tuesday, June 20, 2017 11:27 AM RELEASE IN PART B7(C)  
**To:** Rowland, George C <RowlandG@state.gov>  
**Cc:**   
Varghese, Bennett <VargheseB@state.gov>; Sison, Robert M <SisonRM@state.gov>;  
Stanford, Gregory S <StanfordGS@state.gov>; Nelson, Eric G <NelsonEG@state.gov>  
**Subject:** Fixing wall in T conference room to permit large screen VTC capability

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B7(C)

Hi George, I talked with Eric and Greg about getting an estimate on how much it would cost to block the window area in the conference room so that a large VTC screen could be mounted on it. They agree that it is worth looking into now, since the room is under construction and the wall/ceiling area is accessible.

As I'd mentioned, if the room is fitted out with a large screen, it could be made available for others besides T when needed. Also, since there is a renovation scheduled for the Ops Center VTC areas, the Department would benefit from having this additional VTC resource during that work.

I understand that the current contract for renovating the ceiling/lights/painting the conference room does not have money to block the window too. But having a rough estimate ready would let the process go more quickly when funds are available (and maybe it could turn out that the funds might be available, if the work isn't going to cost too much.)

How should I proceed with requesting the estimate please?

Thank you, Maureen

**From:** Tucker, Maureen E  
**Sent:** Tuesday, June 13, 2017 12:33 PM  
**To:**   
**Cc:** ; Varghese, Bennett <VargheseB@state.gov>; Sison, Robert M <SisonRM@state.gov>; Rowland, George C <RowlandG@state.gov>  
**Subject:** RE: Task 343

B7(C)

Plus George.

**From:** Tucker, Maureen E  
**Sent:** Tuesday, June 13, 2017 12:32 PM  
**To:**   
**Cc:**  Varghese, Bennett <VargheseB@state.gov>; Sison, Robert M <SisonRM@state.gov>  
**Subject:** RE: Task 343

B7(C)

Hi  I talked with Mike Williams and he said he'd ask  to get with you and come to look at the window.

B4

Bennett, Robert: please don't panic. I am just trying to see if it's even possible to block the window in the conference room in a way that would satisfy security requirements so that a screen could be installed, and then, if yes, how much it would cost. I'm asking these questions since Amb. MacManus and Eric Nelson weren't opposed to my pursuing this idea and, if it came to fruition, it would give the building an additional secure VTC capability.

George told me that this could not be done during this project. I don't know if that means there is no money, or if it

would just be too complicated, so I've asked him and am waiting to hear back.

Thanks, Maureen

**From:** [REDACTED] B7(C)  
**Sent:** Tuesday, June 13, 2017 12:11 PM  
**To:** Tucker, Maureen E <TuckerME@state.gov>  
**Cc:** [REDACTED] Varghese, Bennett <VargheseB@state.gov>; Sison, Robert M <SisonRM@state.gov> B7(C)  
**Subject:** Task 343

Maureen,

Regarding the discussion we had earlier about the window. I have Cc'd [REDACTED] who is assigned this area B7(C) for the SSO office. Bennett Varghese is the RPM representative and Robert Sison is the FMS project manager. Bennett and Robert are the people you should talk to about getting an estimate for the work to be completed and if it's possible to have it done during the current project.

B7(C)

Official - SBU  
UNCLASSIFIED

**From:** Rowland, George C <RowlandG@state.gov>  
**Sent:** Thursday, August 31, 2017 5:02 PM  
**To:** Duncan, John D <DuncanJD@state.gov>  
**Subject:** RE: End-of-Year Procurement

RELEASE IN PART B6

This is my response to every end of year that is coming in. What do you want me to say. DONE DEAL ☺

**From:** Duncan, John D  
**Sent:** Thursday, August 31, 2017 4:53 PM  
**To:** Rowland, George C <RowlandG@state.gov>  
**Subject:** RE: End-of-Year Procurement

That doesn't sound promising George.

John D. Duncan, Jr.  
Senior Advisor  
Office of the Under Secretary for  
Economic Growth, Energy and the Environment  
U.S. Department of State  
202-647-3393

[duncanjd@state.gov](mailto:duncanjd@state.gov)  
[duncanjd@state.sgov.gov](mailto:duncanjd@state.sgov.gov) (SIPR)  
[jduncan@state.ic.gov](mailto:jduncan@state.ic.gov) (JWICS)

B6

**Official**  
**UNCLASSIFIED**

**From:** Rowland, George C  
**Sent:** Thursday, August 31, 2017 3:47 PM  
**To:** Duncan, John D <DuncanJD@state.gov>; SES-EX\_GSO <SES-EX\_GSO@state.gov>  
**Cc:** Dodman, Michael J <DodmanMJ@state.gov>  
**Subject:** RE: End-of-Year Procurement

Received

**From:** Duncan, John D  
**Sent:** Thursday, August 31, 2017 10:47 AM  
**To:** SES-EX\_GSO <SES-EX\_GSO@state.gov>  
**Cc:** Dodman, Michael J <DodmanMJ@state.gov>  
**Subject:** End-of-Year Procurement

The office of the E Under Secretary requests end of year funds to complete the renovation of the E suite that started when the previous Under Secretary arrived over three years ago. E and her staff have worked extensively with George Rowland on the renovation and he is aware of this request, which has been on hold for over two years now pending funding. In fact, we made this exact same request at the end of the last fiscal year.

The only pieces remaining for the completion of the E Suite renovation are:

- 1) Install glass in the wall area above Yvette's desk to let natural light into the back office area (and hopefully expand the window above the adjoining office – Keri's old office - to let more natural light into the hallway area).
- 2) New office furniture for the three new offices and Yvette (during the renovation we were provided with temporary used furniture for these four work spaces).

Prior to her departure from the Department in January, the former Under Secretary, Cathy Novelli, strongly supported this request so that the time, hard work and money that went into the E Suite renovation could be finally completed. Given that we can expect a new Under Secretary, we hope to get these final tasks completed as soon as possible so that the E Suite renovation project can be fully completed before the new Under Secretary arrives.

We do not expect that purchasing furniture for four work spaces would entail a significant expenditure of funds.

Your point of contact for this request is E Acting Chief of Staff John Duncan.

John D. Duncan, Jr.  
Senior Advisor  
Office of the Under Secretary for  
Economic Growth, Energy and the Environment  
U.S. Department of State  
202-647-3393

[duncanjd@state.gov](mailto:duncanjd@state.gov)  
[duncanjd@state.sgov.gov](mailto:duncanjd@state.sgov.gov) (SIPR)  
[jduncan@state.ic.gov](mailto:jduncan@state.ic.gov) (JWICS)

**Official**  
**UNCLASSIFIED**

**From:** Dodman, Michael J  
**Sent:** Wednesday, August 23, 2017 5:56 PM  
**To:** Duncan, John D <[DuncanJD@state.gov](mailto:DuncanJD@state.gov)>  
**Subject:** FW: End-of-Year Procurement Planning

**Official**  
**UNCLASSIFIED**

**From:** Campbell, Gregory J  
**Sent:** Wednesday, August 23, 2017 16:34  
**To:** LoGerfo, Gregory D <[LoGerfoGD@state.gov](mailto:LoGerfoGD@state.gov)>; Tucker, Maureen E <[TuckerME@state.gov](mailto:TuckerME@state.gov)>; Dodman, Michael J <[DodmanMJ@state.gov](mailto:DodmanMJ@state.gov)>; Lacey, Edward <[LaceyEd@state.gov](mailto:LaceyEd@state.gov)>; Dodson, Shireen L (Ombudsman) <[DodsonSL@state.gov](mailto:DodsonSL@state.gov)>; Smith, Gregory B (S/OCR) <[SmithGB@state.gov](mailto:SmithGB@state.gov)>; Nelson, Eric G <[NelsonEG@state.gov](mailto:NelsonEG@state.gov)>; Heffern, Keith L <[HeffernKL@state.gov](mailto:HeffernKL@state.gov)>; Gilchrist, Robert S <[GilchristRS@state.gov](mailto:GilchristRS@state.gov)>; Daniels, Cherrie S <[DanielsCS@state.gov](mailto:DanielsCS@state.gov)>; Boyd, Ian H <[BoydIH@state.gov](mailto:BoydIH@state.gov)>; Daigle, J. Jeff <[DaigleJJ@state.gov](mailto:DaigleJJ@state.gov)>; Stanford, Gregory S <[StanfordGS@state.gov](mailto:StanfordGS@state.gov)>; Carl-Yoder, Samantha A <[Carl-YoderSA@state.gov](mailto:Carl-YoderSA@state.gov)>; Gidez, Frances Z <[GidezFZ@state.gov](mailto:GidezFZ@state.gov)>; Greene, Lisa B <[GreeneLB@state.gov](mailto:GreeneLB@state.gov)>; Wills, Laura B <[willslb@state.gov](mailto:willslb@state.gov)>; Ansari, Nida <[AnsariN@state.gov](mailto:AnsariN@state.gov)>; Schaal,

B6

William E <[SchaalWE@state.gov](mailto:SchaalWE@state.gov)>; Kandahari, Rahima <[KandahariRX@state.gov](mailto:KandahariRX@state.gov)>; Braun, Bertram <[BraunB@state.gov](mailto:BraunB@state.gov)>; Hogan, Dereck J <[HoganDJ@state.gov](mailto:HoganDJ@state.gov)>; Weigold Schultz, Eva A <[WeigoldEA@state.gov](mailto:WeigoldEA@state.gov)>; Fitzsimmons, Elizabeth N <[FitzsimmonsEN@state.gov](mailto:FitzsimmonsEN@state.gov)>

**Cc:** SES-EX\_GSO <[SES-EX\\_GSO@state.gov](mailto:SES-EX_GSO@state.gov)>

**Subject:** End-of-Year Procurement Planning

Dear All,

As we approach the end of the fiscal year, I am writing about end-of-year procurement. This is an action message if you have special end-of-year requests.

At this time, we do not know if there will be year-end funds available, but in the event that money becomes available, and in order to best facilitate any procurement requests for the end of FY'17, the following guidelines are provided to all offices supported by S/ES-EX.

If your office has requests, please send a consolidated list of requests SES-EX\_GSO [SES-EX\\_GSO@state.gov](mailto:SES-EX_GSO@state.gov) email distribution list by **Tuesday, August 29<sup>th</sup>**.

Your office's email should include the following:

- "Year-end Procurement" in the subject line;
- Identify the requesting office;
- Include your office's point of contact;
- Include a detailed description of the goods and/or services to purchase, along with the quantity needed and an estimated cost;
- Specify suggested sources of supply and/or vendors, if any; and,
- Include a justification for the request.

**Please clearly numerically prioritize your requesting office's list of items/services for procurement, from the most to least important.**

The requesting office is responsible for preparing requests that are detailed enough for S/ES-EX GSO to either place the order or solicit quotes from vendors. The justification is important to help us allocate scarce funds, so please tell us why the item is needed. Recommended procurement sources are an important element of the request package for the procurement team as we approach the fiscal year-end deadline.

Federal regulations require us to compete requests exceeding \$3,000 with a minimum of three different vendor quotes. We are not permitted to split purchases so that they fall under the ceiling of the \$3,000 threshold for competition.

If you have any questions, please contact Gregory J. Campbell, Christiana M. Hollis or George C. Rowland in S/ES-EX GSO.

Thanks and regards,

Gregory J. Campbell, Sr.  
Supervisory General Services Officer  
Executive Office of the Secretary  
U.S. Department of State  
Tel: 202-647-8647  
Email: [CampbellGJ@state.gov](mailto:CampbellGJ@state.gov)

Visit [S-InfoNet](#) for information on S/ES-EX and our services.

**Official**  
**UNCLASSIFIED**

**From:** Rowland, George C <RowlandG@state.gov>  
**Sent:** Thursday, August 31, 2017 5:17 PM  
**To:** Tucker, Maureen E <TuckerME@state.gov>; SES-EX\_GSO <SES-EX\_GSO@state.gov>; Ligon, Patricio H <LigonPH@state.gov>; Duncan, Bruce E <DuncanB@state.gov>  
**Cc:** Nelson, Eric G <NelsonEG@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>  
**Subject:** RE: Year End Procurement Request from T

Pat and Bruce, can we get some kind of cost on the below.

**From:** Tucker, Maureen E  
**Sent:** Thursday, August 31, 2017 4:47 PM  
**To:** SES-EX\_GSO <SES-EX\_GSO@state.gov>  
**Cc:** Nelson, Eric G <NelsonEG@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>; Tucker, Maureen E <TuckerME@state.gov>  
**Subject:** Year End Procurement Request from T

RELEASE IN FULL

**Requesting Office:** T

**Office POC:** Maureen Tucker

**Description of the goods and/or services to purchase:** Install secure VTC capability in T conference room

**Estimated Cost/Vendor:** TBD – please see email exchange below

**Justification:**

- The demand for secure VTC capabilities in HST often exceeds existing capacity.
- A large screen video capability would be used by T and T bureaus, but also would be available to other bureaus.
- Additional VTC capability will be especially useful if/when existing secured rooms with secure VTC equipment are taken out of service for renovation purposes.
- Since the T conference room is already within a secured area, the cost of this project should be less than creating a completely new secured area for VTC purposes.

**From:** Campbell, Gregory J  
**Sent:** Thursday, August 31, 2017 3:44 PM  
**To:** Tucker, Maureen E <TuckerME@state.gov>  
**Cc:** Nelson, Eric G <NelsonEG@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>  
**Subject:** RE: Fixing wall in T conference room to permit large screen VTC capability

Yes, please add it to your list.

**Official - Transitory**  
**UNCLASSIFIED**

**From:** Tucker, Maureen E  
**Sent:** Thursday, August 31, 2017 2:01 PM  
**To:** Campbell, Gregory J <CampbellGJ@state.gov>  
**Cc:** Nelson, Eric G <NelsonEG@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>  
**Subject:** RE: Fixing wall in T conference room to permit large screen VTC capability

Gregory, is this a request that would be considered for End of Year Procurement Planning? I know the August 29 deadline has passed, but thought I'd ask. Thank you, Maureen

**Official - Transitory**  
**UNCLASSIFIED**

**From:** Campbell, Gregory J  
**Sent:** Friday, June 23, 2017 6:14 PM  
**To:** Nelson, Eric G <NelsonEG@state.gov>; Tucker, Maureen E <TuckerME@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>  
**Cc:** Mennuti, Jonathan R <MennutiJR@state.gov>  
**Subject:** RE: Fixing wall in T conference room to permit large screen VTC capability

Eric,

Please excuse the delayed response. I was at an offsite yesterday.

We are moving ahead with coordinating the request for this work with GSA. At this point, we are one to four weeks away from having a group of contractors visit the space so that we can determine the cost for the proposed project. The contractors and their employees must have a certain level of clearance to work in that part of the office and we are coordinating this effort.

Regrettably, we cannot fold the proposed window closure into the current project because it is outside the scope of work and we are at the 85 percent completion mark. I will follow up once we have a date for the vendor walkthrough. Thanks a lot.

Gregory

**Official - Transitory**  
**UNCLASSIFIED**

**Official**  
**UNCLASSIFIED**





RELEASE IN PART  
B6

## Requisition Number: PR6466237

Requisition Title: S/OCR Suite 7428 Rm 13

Purchase Request: PR6466237  
Request Type: Purchase Card  
Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)  
Issued on Tue, 20 Jun, 2017  
Created on Tue, 20 Jun, 2017 by Kevin L. Gentry

### Vendor:

ARROW CONSTRUCTION  
11806 TAFT DRIVE  
FREDERICKSBURG, VA 22407  
UNITED STATES  
Phone: [REDACTED]  
Contact: [REDACTED]

### Ship To:

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA999-999-9999

### Deliver To:

Main State Rm 7519

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Paint walls in Suite 7428, Rm 13		job	1	Tue, 20 Jun, 2017	\$535.68 USD	\$535.68 USD
	Paint walls in Suite 7428, Rm 13						

### Bill To:

Department of State  
PO BOX 150008; Fax To: 1-866-483-3436  
ATTN: OFFICE OF CLAIMS  
CHARLESTON, SC 29415-5008  
UNITED STATES  
Fax: USA866-483-3436

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$535.68 USD	\$535.68 USD	1900-2017-19___701130003-1001-S-1710-10017C777E-2589-010630

Total \$535.68 USD

### Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Ready	Approver 1: Organizational Approver 1	S/ES-EX CC Approver		

### Requisition Comments

- Kevin L. Gentry, 06/20/2017:  
Paint walls in Suite 7428, Rm 13 (Kevin L. Gentry, Tue, 20 Jun, 2017)

### Requisition Attachments

- ATTACHMENT by Kevin L. Gentry on Tuesday, June 20, 2017 at 7:55 AM  
Arrow Construction 1285.pdf (463485 bytes)

**Smith, Kenneth A**

---

**From:** Rowland, George C  
**Sent:** Monday, March 13, 2017 11:00 AM  
**To:** Smith, Kenneth A; Gentry, Kevin L  
**Subject:** RE: "S" Project

RELEASE IN FULL

George C. Rowland  
GSO  
U.S. Department of State  
Office of the Secretary of State  
Executive Office  
2201 C Street NW  
Washington, DC 20520  
Tel: 202-439-9515

Official  
UNCLASSIFIED

**From:** Macmanus, Joseph E  
**Sent:** Monday, March 13, 2017 10:58 AM  
**To:** Rowland, George C  
**Cc:** Nelson, Eric G; Green, Reginald J; Campbell, Gregory J  
**Subject:** RE: "S" Project

Yes, you may.

Official  
UNCLASSIFIED

**From:** Rowland, George C  
**Sent:** Monday, March 13, 2017 9:46 AM  
**To:** Macmanus, Joseph E <[MacmanusJE@state.gov](mailto:MacmanusJE@state.gov)>  
**Cc:** Nelson, Eric G <[NelsonEG@state.gov](mailto:NelsonEG@state.gov)>; Green, Reginald J <[GreenRJ@state.gov](mailto:GreenRJ@state.gov)>; Campbell, Gregory J <[CampbellGJ@state.gov](mailto:CampbellGJ@state.gov)>  
**Subject:** RE: "S" Project

She cleared it. Mr. MacManus, can we start ?

George C. Rowland  
GSO  
U.S. Department of State  
Office of the Secretary of State  
Executive Office  
2201 C Street NW  
Washington, DC 20520  
Tel: 202-439-9515

Official  
UNCLASSIFIED

**From:** Ciccone, Christine M  
**Sent:** Monday, March 13, 2017 9:39 AM  
**To:** Rowland, George C  
**Cc:** Macmanus, Joseph E; Nelson, Eric G; Green, Reginald J; Campbell, Gregory J  
**Subject:** RE: "S" Project

We are cleared - thank you.

**From:** Rowland, George C  
**Sent:** Monday, March 13, 2017 9:30 AM  
**To:** Ciccone, Christine M <[CicconeCM@state.gov](mailto:CicconeCM@state.gov)>  
**Cc:** Macmanus, Joseph E <[MacmanusJE@state.gov](mailto:MacmanusJE@state.gov)>; Nelson, Eric G <[NelsonEG@state.gov](mailto:NelsonEG@state.gov)>; Green, Reginald J <[GreenRJ@state.gov](mailto:GreenRJ@state.gov)>; Campbell, Gregory J <[CampbellGJ@state.gov](mailto:CampbellGJ@state.gov)>  
**Subject:** "S" Project

We would like to get started on the "S" project. I need your approval.

George C. Rowland  
GSO  
U.S. Department of State  
Office of the Secretary of State  
Executive Office  
2201 C Street NW  
Washington, DC 20520  
Tel: 202-439-9515

Official  
UNCLASSIFIED

RELEASE IN  
PART B4, B6

**Proposal**  
Contract # SAQMMA11D0079

Date: **March 10, 2017**Location: **Main State**Re: DOS#: **17-2911693**DoS PM: **Amanda Austin**

To: Allen Stewart  
Department of State, CCR

EMCOR Government Services (EGS) is pleased to submit a cost proposal to furnish the labor and material for the following job.  
This price is based on the Department of State Request for Proposal scope of work. All prices are valid for thirty (30) days.  
Please call us if you should have any questions.

Scope of Work:

Task 355 Revised

Awarded to:  
Bidders:

Price Breakdown:

Subcontractor Cost	\$	
Materials Cost	\$	
Deductions		
8.65% Profit & Overhead:	\$	
<b>Subtotal:</b>	\$	

<u>EGS Labor</u>	\$	-
<u>EGS Engng*</u>	\$	-
<u>Escorting*</u>	\$	-
<u>Fire Panel Watch*</u>	\$	-

Cost of Job: \$ 48,644.78

\*Some line items may contain ILLI use tax

MIL Not Included in this cost proposal

Exclusions:

"

Any additional work not listed in the RFP, the above Scope of Work and any Attachments to this Proposal

Submitted by

Date **3/10/2017**

Approved by

Date **3/10/2017**

Order #:

Requisition#: AQ-

CLIN #:

This Proposal is valid for Thirty (30) days.

Updated 3/5/2010



United States Department of State

Washington, D.C. 20520

August 27, 2018

Case No.: F-2017-17815  
Segments: SES-0001ic1;  
SES-0002ic1

Sara Creighton  
American Oversight  
1030 15<sup>th</sup> Street NW, B255  
Washington, DC 20005

Dear Ms. Creighton:

I refer you to our letter dated July 27, 2018, regarding the release of material under the Freedom of Information Act (the "FOIA"), 5 U.S.C. § 552. The Department has located 17 documents responsive to your request. After reviewing these documents, we have determined that 6 may be released in full and 11 may be released in part.

An enclosure explains the FOIA exemptions and other grounds for withholding material. Where we have made excisions, the applicable exemptions are marked on each document. All non-exempt material that is reasonably segregable from the exempt material has been released, and is enclosed.

This production completes the processing of your request. If you have any questions, you may contact Assistant United States Attorney Joshua Kolsky at [Joshua.Kolsky@usdoj.gov](mailto:Joshua.Kolsky@usdoj.gov). Please refer to the associated case number, F-2017-17815, and the civil action number, 1:18-cv-00568, in all communications regarding this case.

Sincerely,

Eric F. Stein, Director  
Office of Information Programs and Services

Enclosures: As stated

The Freedom of Information Act (5 USC 552)

FOIA Exemptions

- (b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:
- 1.4(a) Military plans, systems, or operations
  - 1.4(b) Foreign government information
  - 1.4(c) Intelligence activities, sources or methods, or cryptology
  - 1.4(d) Foreign relations or foreign activities of the US, including confidential sources
  - 1.4(e) Scientific, technological, or economic matters relating to national security, including defense against transnational terrorism
  - 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities
  - 1.4(g) Vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism
  - 1.4(h) Weapons of mass destruction
- (b)(2) Related solely to the internal personnel rules and practices of an agency
- (b)(3) Specifically exempted from disclosure by statute (other than 5 USC 552), for example:
- |                |   |
|----------------|---|
| ARMSEXP        | Arms Export Control Act, 50a USC 2411(c)                    |
| CIA PERS/ORG   | Central Intelligence Agency Act of 1949, 50 USC 403(g)      |
| EXPORT CONTROL | Export Administration Act of 1979, 50 USC App. Sec. 2411(c) |
| FS ACT         | Foreign Service Act of 1980, 22 USC 4004                    |
| INA            | Immigration and Nationality Act, 8 USC 1202(f), Sec. 222(f) |
| IRAN           | Iran Claims Settlement Act, Public Law 99-99, Sec. 505      |
- (b)(4) Trade secrets and confidential commercial or financial information
- (b)(5) Interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product
- (b)(6) Personal privacy information
- (b)(7) Law enforcement information whose disclosure would:
- (A) interfere with enforcement proceedings
  - (B) deprive a person of a fair trial
  - (C) constitute an unwarranted invasion of personal privacy
  - (D) disclose confidential sources
  - (E) disclose investigation techniques
  - (F) endanger life or physical safety of an individual
- (b)(8) Prepared by or for a government agency regulating or supervising financial institutions
- (b)(9) Geological and geophysical information and data, including maps, concerning wells

Other Grounds for Withholding

- NR Material not responsive to a FOIA request excised with the agreement of the requester



B4

Invoice

Date	Invoice #
2/16/2017	4714

Bill To
Department of State Location: SoS office
DOS#: SOW: computer drawer POC: George Rowland

"S"

RELEASE IN PART B4,B6

P.O. No.	Terms	Project	
	visa	SoS computer drawer conversion	RM. 7226
Quantity	Description	Rate	Amount
1	Furnish all materials and labor to remove drawer front from existing drawer, fabricate custom keyboard tray from cherry wood, machine and fit existing drawer front to fit new keyboard tray, furnish, machine and install hinges, stain and finish new drawer to match existing finish as requested  <div>APPROVED H C 2-16-17</div> <div>\$485.00</div>	485.00	485.00
All work is complete!		Total	\$485.00

B6





RELEASE IN PART B6

## Requisition Number: PR6179851

Requisition Title: Paint Secretary of State Kitchen

Purchase Request: PR6179851

Request Type: Purchase Card

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Mon, 06 Mar, 2017

Created on Mon, 06 Mar, 2017 by Kevin L. Gentry

### Vendor:

ARROW CONSTRUCTION  
11806 TAFT DRIVE  
FREDERICKSBURG, VA 22407  
UNITED STATES  
Phone: USA540-287-1671  
Contact:

B6

### Ship To:

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA999-999-9999

### Deliver To:

Main State Rm 7519

Preferred Purchase Card: Kevin L. Gentry (6968)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Remove wall cabinets, and two base cabinets. ...  Remove wall cabinets, and two base cabinets. Remove countertop and cut to accept refrigerator. Reinstall counter and secure to cabinets, Prepare materials and paint Secretary of State kitchen (Rm 7512)		job	1	Mon, 06 Mar, 2017	\$1,885.24 USD	\$1,885.24 USD

### Bill To:

Department of State  
PO BOX 150008; Fax To: 1-866-483-3436  
ATTN: OFFICE OF CLAIMS  
CHARLESTON, SC 29415-5008  
UNITED STATES  
Fax: USA866-483-3436

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$1,885.24 USD	\$1,885.24 USD	1900-2017-19___701130003-1001-S-USD-1710-10017C777E-2589-010630----

Order No.: SOTHER17VC470

**Total** \$1,885.24 USD

Status: Ordered

Approvals

AMERICAN  
OVERSIGHT

Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Approver 1: Organizational Approver 1	S/ES-EX CC Approver	Christiana M. Hollis	Mon, 06 Mar, 2017
Required	Approved	Selected Approver	Kevin L. Gentry	Kevin L. Gentry	Wed, 05 Apr, 2017
Required	Approved	PCard Holder: Requires Card Holder Approval	Kevin L. Gentry	Kevin L. Gentry	Wed, 05 Apr, 2017

**Requisition Comments**

- Kevin L. Gentry, 03/06/2017:  
APPROVAL FLOW EDIT: Kevin L. Gentry ADDED by Kevin L. Gentry on Mon Mar 06 10:54:48 EST 2017  
Reason Added: Selected Approver (Kevin L. Gentry, Mon, 06 Mar, 2017)

**Arrow Construction Inc.**  
**11806 Taft Drive**  
**Fredericksburg Va. 22407**  
**PHONE 540-237-1671**  
**Email Smallwood663@gmail.com**


**Invoice**

DATE	INVOICE #
2/17/2017	1267

BILL TO
Departmen Of State HST POC- George Rowland SOW- Alterations Location-7512 S/ES-S Kitchen

**RELEASE IN FULL**

DUE DATE	TERMS
2/17/2017	VISA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Demo	Provide all labor and material to remove two wall cabinets, and two base cabinets	1	1,260.00	1,260.00
Paint 1	Remove counter top, and cut down to accept refrigerator, reinstall counter and secure to cabinets	432	0.72	311.04
	Provide all labor and materials to prepare and paint walls, match existing color as close as possible, per sq. ft.			
	Overhead @ 10%			157.10
	Profit @ 10%			157.10
				
Approved by		<b>Total</b>		1,885.24

RELEASE IN FULL



U.S. Department of State  
RECEIVING AND INSPECTION REPORT

Page 1 of 1 Pages

Office or Foreign Service Post SSEXD	Agency MAIN STATE, ROOM 7519	Method of Acquisition <input checked="" type="checkbox"/> Purchased <input type="checkbox"/> Rented <input type="checkbox"/> Constructed <input type="checkbox"/> Loaned <input type="checkbox"/> Donated <input type="checkbox"/> Inventory <input type="checkbox"/> Other <input type="checkbox"/> Leased	Document Number Report Number SSEXD170213 P.O. Number / Mod SOTHER17VC470 Requisition Number PR6179851 Transfer Document Number
Received From Company Name ARROW CONSTRUCTION		Appropriation 19__701130003	Contract Number
Address 118906 11806 FREDERICKBURG VA 22407 USA		Allotment 1001	Job Number
Point of Shipment FREDERICKBURG VA		Object Class 2589	
GBL Number			

Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1		Remove wall cabinets, and two base cabinets. ...	1	JB	\$1,885.24	\$1,885.24
		----- Comments ----- Request contains Service line items MAIN STATE, ROOM 7519 -----			Total:	\$1,885.24

Certification of Receipt		Order Delivery Status	
I certify that, except where noted, all items listed were inspected and accepted.		Date Delivered (mm-dd-yyyy) _____	
Name (Last, First, MI.) Lattibudiere, Maxine		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over	
Title Receiving Clerk	Phone	<input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final	
Address	Date (mm-dd-yyyy) 4/6/2017	Property Records _____ (Initials)	
Signature <i>Maxine Lattibudiere</i>		Accountable Officer (FSP Posts Only) _____ (Initials)	

DS-127 (Formerly OF-127)  
05-2006

AMERICAN  
OVERSIGHT



RELEASE IN PART B6

**Requisition Number: PR6189952**

Requisition Title: S/IT Build-Out 7234S

Purchase Request: PR6189952

Request Type: Purchase Card

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Thu, 09 Mar, 2017

Created on Thu, 09 Mar, 2017 by Kevin L. Gentry

**Vendor:**

ARROW CONSTRUCTION  
11806 TAFT DRIVE  
FREDERICKSBURG, VA 22407  
UNITED STATES  
Phone: USA 540-287-1671  
Contact: [REDACTED]

B6

**Ship To:**

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA 999-999-9999

**Deliver To:**

Main State Rm 7519

Preferred Purchase Card: Kevin L. Gentry(6968)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Provide all labor and material to custom cut,...		job	1	Thu, 09 Mar, 2017	\$2,016.24 USD	\$2,016.24 USD
	Provide all labor and material to custom cut, and install desks.						

**Bill To:**

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA 999-999-9999

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$2,016.24 USD	\$2,016.24 USD	1900-2017-19__701130003-1001-S- USD-1710-10017C777E-2589-010630---

Total \$2,016.24 USD

Status: Submitted

**Approvals**

Required	Status	Reason	Approver	Approved By	Date
----------	--------	--------	----------	-------------	------

Required	Ready	Approver 1: Organizational Approver 1	S/ES-EX CC Approver		
Required	Pending	Selected Approver	Kevin L. Gentry		
Required	Pending	PCard Holder: Requires Card Holder Approval	Kevin L. Gentry		

**Requisition Comments**

- Kevin L. Gentry, 03/09/2017:  
Provide all labor and material to custom cut, and install desks. (Kevin L. Gentry, Thu, 09 Mar, 2017)
- Kevin L. Gentry, 03/09/2017:  
APPROVAL FLOW EDIT: Kevin L. Gentry ADDED by Kevin L. Gentry on Thu Mar 09 04:31:30 EST 2017  
Reason Added: Selected Approver (Kevin L. Gentry, Thu, 09 Mar, 2017)

**Requisition Attachments**

- ATTACHMENT by **Kevin L. Gentry** on Thursday, March 9, 2017 at 4:37 AM  
Arrow Construction 1276.pdf (436187 bytes)

**Arrow Construction Inc.**  
**11806 Taft Drive**  
**Fredericksburg Va. 22407**  
**PHONE 540-287-1671**  
**Email Smallwood883@gmail.com**

# Invoice

DATE	INVOICE #
2/27/2017	1276

## BILL TO

Department Of State  
HST  
POC- George Rowland  
SOW- desk build  
Location-7234 S

RELEASE IN FULL

ITEM	DESCRIPTION	QTY	DUE DATE	TERMS	AMOUNT
			2/27/2017	VISA	
Install	Provide all labor and material to custom cut, and install desks				1,680.20
					168.02
					168.02
<div style="transform: rotate(-30deg); border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>[Signature]</i>  2-27-17 </div>					
Approved by					
<b>Total</b>					<b>2,016.24</b>





RELEASE IN PART B6

**Requisition Number: PR6189985**

Requisition Title: S/TT Build-Out 7249A/S

Purchase Request: PR6189985

Request Type: Purchase Card

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Thu, 09 Mar, 2017

Created on Thu, 09 Mar, 2017 by Kevin L. Gentry

**Vendor:**

ARROW CONSTRUCTION  
11806 TAFT DRIVE  
FREDERICKBURG, VA 22407  
UNITED STATES  
Phone: USA 540-287-1671  
Contact:

B6

**Ship To:**

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA 999-999-9999

**Deliver To:**

Main State Rm 7519

Preferred Purchase Card: Kevin L. Gentry(6968)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Provide all labor and material to prepare and...		job	1	Thu, 09 Mar, 2017	\$2,013.12 USD	\$2,013.12 USD

Provide all labor and material to prepare and paint walls, match existing color as close as possible, per square foot.

**Bill To:**

Department of State  
PO BOX 150008; Fax To: 1-866-483-3436  
ATTN: OFFICE OF CLAIMS  
CHARLESTON, SC 29415-5008  
UNITED STATES  
Fax: USA 866-483-3436

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$2,013.12 USD	\$2,013.12 USD	1900-2017-19__701130003-1001-S-1710-10017C777E-2589-010630---

<b>Total</b>	\$2,013.12 USD
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Status: Submitted

**Approvals**

Required	Status	Reason	Approver	Approved By	Date
----------	--------	--------	----------	-------------	------

Required	Ready	Approver 1: Organizational Approver 1	S/ES-EX CC Approver		
Required	Pending	Selected Approver	Kevin L. Gentry		
Required	Pending	PCard Holder: Requires Card Holder Approval	Kevin L. Gentry		

**Requisition Comments**

- Kevin L. Gentry, 03/09/2017:  
Provide all labor and material to prepare and paint walls, match existing color as close as possible, per square foot. (Kevin L. Gentry, Thu, 09 Mar, 2017)
- Kevin L. Gentry, 03/09/2017:  
APPROVAL FLOW EDIT: Kevin L. Gentry ADDED by Kevin L. Gentry on Thu Mar 09 04:39:15 EST 2017  
Reason Added: Selected Approver (Kevin L. Gentry, Thu, 09 Mar, 2017)

**Requisition Attachments**

- ATTACHMENT(ITEM 1) by **Kevin L. Gentry** on Thursday, March 9, 2017 at 4:42 AM  
Arrow Construction 1277.pdf (424477 bytes)

**Arrow Construction Inc.**  
**11806 Taff Drive**  
**Fredericksburg Va. 22407**  
**PHONE 540-287-1671**  
**Email Smallwood883@gmail.com**

# Invoice

DATE	INVOICE #
3/3/2017	1217

## BILL TO

Department Of State  
HST  
POC- George Rowland  
SOW- Paint  
Location-7249A/S

RELEASE IN FULL

ITEM	DESCRIPTION	QTY	DUE DATE	TERMS	AMOUNT
			3/3/2017	VISA	
Paint 1	Provide all labor and materials to prepare and paint walls, match existing color as close as possible, per sq. ft.	2,330	0.72		1,677.60
					167.76
					167.76
<div style="transform: rotate(-45deg); opacity: 0.5; font-size: 2em; font-weight: bold;">APPROVED</div> <div style="font-size: 1.5em; font-family: cursive;">             G. Carl              3-3-17           </div>					
Approved by					
<b>Total</b>					<b>2,013.12</b>



RELEASE IN PART  
B6

## Requisition Number: PR6215593

Requisition Title: S/TT - Carpet repair and replace

Purchase Request: PR6215593

Request Type: Purchase Card

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Sun, 19 Mar, 2017

Created on Sun, 19 Mar, 2017 by Kevin L. Gentry

### Vendor:

C & C FLOORING  
11710 PLAZA AMERICA DR. STE.2000  
RESTON, VA 20190-4743  
UNITED STATES

### Ship To:

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA999-999-9999

### Deliver To:

Main State Rm 7519

Preferred Purchase Card: Kevin L. Gentry (6968)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Remove and replace carpet - 7th Floor ...		job	1	Mon, 20 Mar, 2017	\$2,550.00 USD	\$2,550.00 USD
	Remove and replace carpet - 7th Floor Executive hallway.						

### Bill To:

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES  
Phone: USA999-999-9999

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$2,550.00 USD	\$2,550.00 USD	1900-2017-19 701130003-1001-S-1710-10017C777E-2589-010630

Order No.: SOTHER17VB145

**Total** \$2,550.00 USD

Status: Ordered

AMERICAN  
OVERSIGHT

**Approvals**

Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Approver 1: Organizational Approver 1	S/ES-EX CC Approver	Christiana M. Hollis	Mon, 20 Mar, 2017
Required	Approved	PCard Holder: Requires Card Holder Approval	Kevin L. Gentry	Kevin L. Gentry	Tue, 21 Mar, 2017

**Requisition Comments**

- Kevin L. Gentry, 03/19/2017:  
Remove and replace carpet in 7th floor executive hallway. (Kevin L. Gentry, Sun, 19 Mar, 2017)

**Requisition Attachments**

- ATTACHMENT(ITEM 1) by **Kevin L. Gentry** on Sunday, March 19, 2017 at 12:36 PM  
C & C Flooring 7028.pdf (358901 bytes)

C & C Flooring  
11710 Plaza America Dr.  
Suite 2000  
Reston, VA 20190



RELEASE IN PART  
B4, B6

**Invoice**  
Invoice Number:  
7028  
Invoice Date:  
3/19/17

Voice:  
Fax:

B6

Sold To:  
U.S. Dept. of State  
2201 C St. NW  
Washington, DC 20520  
US

Customer ID: DC STATE DEPT

Customer PO	Payment Terms	Sales Rep ID	Due Date
George Rowland	Net Due	DAN	3/19/17

Description	Amount
Flooring (remove & replace carpet) @ Main State Dept completed Thurs. 3/16/17:	
- 7th floor executive hallway near reception: carpet replacement with existing carpet	
- 7th floor executive secretary area: carpet replacement with carpet tile	
- 7th floor 1 office: carpet repair & replace 1/2 of room	

B4

**APPROVED**  
J C  
3-20-17

Subtotal	2,550.00
Total Invoice Amount	2,550.00
<b>TOTAL DUE</b>	<b>2,550.00</b>

Finance charge of 1.5% per month will be applied to past due accounts.

AMERICAN  
OVERSIGHT

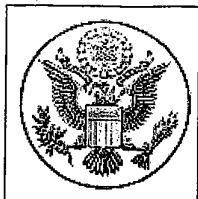
RELEASE IN FULL

Item Number		Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1			Remove and replace carpet - 7th Floor ...	1	JB	\$2,550.00	\$2,550.00
			<p>----- Comments -----</p> <p>Request contains Service line items MAIN STATE, ROOM 7519 SERVICE COMPLETE FOR S/TT</p> <p>-----</p>			<b>Total:</b>	\$2,550.00

<b>Certification of Receipt</b>				<b>Order Delivery Status</b>			
I certify that, except where noted, all items listed were inspected and accepted.				Date Delivered (mm-dd-yyyy) 04/06/2017			
Name (Last, First, MI.) Smith, Kenneth A				<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over <input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final			
Title Receiving Clerk		Phone		Property Records			
Address		Date (mm-dd-yyyy) 4/6/2017		Accountable Officer (FSP Posts Only)			
Signature				(Initials)			

DS-127 (Formerly OF-127)  
05-2006AMERICAN  
OVERSIGHT





RELEASE IN PART  
B6

## Requisition Number: PR6217230

Requisition Title: S/TT - Recover couch

Purchase Request: PR6217230

Request Type: Purchase Card

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Mon, 20 Mar, 2017

Created on Mon, 20 Mar, 2017 by Kevin L. Gentry

### Vendor:

L.P. OLIVER & SONS, INC.  
21708 BRINK MEADOW LANE  
GERMANTOWN, MD 20876  
UNITED STATES

Phone: [REDACTED]

Contact: NOCONTACTSIDENTIFIED

### Ship To:

Department of State  
2201 C ST, NW  
MAIN STATE, ROOM 7519  
WASHINGTON, DC 20520  
UNITED STATES

Phone: USA999-999-9999

### Deliver To:

Main State Rm 7519

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Recover couch in transition office.		job	1	Mon, 20 Mar, 2017	\$950.00 USD	\$950.00 USD
	Recover couch in transition office.						

### Bill To:

Department of State  
PO BOX 150008; Fax To: 1-866-483-3436  
ATTN: OFFICE OF CLAIMS  
CHARLESTON, SC 29415-5008  
UNITED STATES  
Fax: USA866-483-3436

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	\$950.00 USD	\$950.00 USD	1900-2017-19__701130003-1001-S-1710-10017C777E-2589-010630----

Total \$950.00 USD

Status: Submitted

### Approvals

Required	Status	Reason	Approver	Approved By	Date

AMERICAN  
OVERSIGHT

Required	Ready	Approver 1: Organizational Approver 1	S/ES-EX CC Approver		
----------	-------	---------------------------------------	---------------------	--	--

## Requisition Attachments

- ATTACHMENT(ITEM 1) by Kevin L. Gentry on Monday, March 20, 2017 at 6:27 AM  
LP Oliver 22916.pdf (506428 bytes)

RELEASE IN PART  
B4, B6**L.P. OLIVER & SONS, INC.**  
**240-876-1808**


DATE	INVOICE #
3/13/2017	22916

B6  
B6

<b>BILL TO</b>
DEPARTMENT OF STATE 2121 VA. AVE., N.W. WASHINGTON, D.C. 20037

<b>SHIP TO</b>
GEORGE ROWLAND

ITEM	DESCRIPTION	AMOUNT
UPHOLSTERY	LOVESEAT - RECOVER	
UPHOLSTERY	FABRIC	
Total		\$950.00

B4

**APPROVED**  
J C  
3-14-17

Please remit all payments to:

**L.P. Oliver & Sons, Inc.**  
**21708 Brink Meadow Lane**  
**Germantown, MD 20876**AMERICAN  
OVERSIGHT

RELEASE IN FULL



U.S. Department of State  
**RECEIVING AND INSPECTION REPORT**

Page 1 of 1 Pages

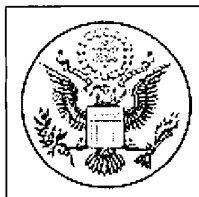
Office or Foreign Service Post SSEXD	Agency MAIN STATE, ROOM 7519	Method of Acquisition <input checked="" type="checkbox"/> Purchased <input type="checkbox"/> Rented <input type="checkbox"/> Constructed <input type="checkbox"/> Loaned <input type="checkbox"/> Donated <input type="checkbox"/> Inventory <input type="checkbox"/> Other <input type="checkbox"/> Leased	Document Number Report Number BUSES170247 P.O. Number / Mod SOTHER17VB143 Requisition Number PR6217230 Transfer Document Number
Received From		Appropriation 19 701130003	Contract Number
Company Name L.P. OLIVER & SONS, INC.		Allotment 1001	Job Number
Address 21708 BRINK MEADOW LANE GERMANTOWN MD 20876 USA		Object Class 2589	
Point of Shipment GERMANTOWN MD			
GBL Number			

Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1		Recover couch in transition office.	1	JB	\$950.00	\$950.00
		----- Comments ----- Request contains Service line items MAIN STATE, ROOM 7519 SERVICE COMPLETE FOR S/TT -----			Total:	\$950.00

<b>Certification of Receipt</b>		<b>Order Delivery Status</b>	
I certify that, except where noted, all items listed were inspected and accepted.		Date Delivered (mm-dd-yyyy) 04/06/2017	
Name (Last, First, MI.) Smith, Kenneth A		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over <input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final	
Title Receiving Clerk	Phone	Property Records	
Address	Date (mm-dd-yyyy) 4/6/2017	Accountable Officer (FSP Posts Only)	
Signature		(Initials)	

DS-127 (Formerly OF-127)  
 05-2006

AMERICAN  
 OVERSIGHT



RELEASE IN PART B6

## Requisition Number: 1001702228

Requisition Title: S/TT: TASK 355

Purchase Request: PR6198311

Request Type: Requisition

Requesting Office: OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)

Issued on Mon, 13 Mar, 2017

Created on Mon, 13 Mar, 2017 by Kenneth A. Smith

### Vendor:

EMCOR GOVERNMENT SERVICES, INC.

2800 CRYSTAL DRIVE

SUITE 600

ARLINGTON, VA 22202-3746

UNITED STATES

Phone: USA 571 403 8913

Contact

B6

### Ship To:

Department of State

2201 C ST, NW

MAIN STATE, ROOM 7519

WASHINGTON, DC 20520

UNITED STATES

Phone: USA 999-999-9999

### Deliver To:

Ken Smith (202) 439-9528

### Surcharges:

Number	Description	Amount	Details
1	Procurement	\$608.06 USD	1900-2017-19 701130003-1001-S-1710-10017D2200-2597-010630

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	CLIN 4004: Subcontractor services as may be ... CLIN 4004: Subcontractor services as may be required in the performance of building alterations and installation of equipment/systems per Section C, paragraph C.15.  Description: Services are to be provided for TASK 355.  3/13/2017 - Funding request for EMCOR RWA - TASK 355 as described in the attached Scope of Work, EMCOR Government Services Proposal, IGE, and three EMCOR-Provided bids.  This project is for S Bureau, POC George Rowland.		job	1	Mon, 27 Mar, 2017	\$48,644.78 USD	\$48,644.78 USD

### Bill To:

Department of State

2201 C ST, NW

MAIN STATE, ROOM 7519

WASHINGTON, DC 20520

UNITED STATES

Phone: USA 999-999-9999

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
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AMERICAN  
OVERSIGHT

Commodity Accounting Line	100%	\$48,644.78 USD	\$48,644.78 USD	1900-2017-19__701130003-1001-S-	USD-1100-2589-010102---
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**Total**      \$48,644.78 USD

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**Status: Ordered**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 1: Organizational Approver 1	S/ES-EX Reviewer		Mon, 13 Mar, 2017
Required	Approved	Approver 4: B&F	S/ES-EX Approver	Christiana M. Hollis	Mon, 13 Mar, 2017
Required	Approved	Approver 5: FMO	S/ES-EX Budget	Chrisandra O Bradford	Mon, 13 Mar, 2017

**Requisition Attachments**

- ATTACHMENT by **Kenneth A. Smith** on Monday, March 13, 2017 at 1:02 PM  
TASK 355.pdf (1190742 bytes)

B4

Estimate

Date	Estimate #
2/17/2017	4440

Name / Address
Department of State Location: Task 355
DOS#:
SOW: walls, cubicals
POC: George Rowland

RELEASE IN PART B4

Project			
Task 355			
Description	Qty	Rate	Total
Furnish all materials and labor to demo one section of decorative screen wall divider, demo on section of 7' wall one section of 6' wall, door and door frame, one section of aluminum framed drywall partition, repair all adjacent walls, construct one section of drywall partition 9' wide, floor to bottom of light grid, finish drywall, paint and install cove base, fabricate 24 custom wood modular cubicles dividers, modify and install DOS furnished work surfaces, stain and finish wood wall dividers to match wood tones of existing walls, provide cable access garments on each desk surface and under for data/phone/power, install modular cubicles in place, fabricate and install power and data pole from ceiling to end of desk units, prepare, cut and install carpet to infill where wall was demoed and removed as requested	1	44,772.00	44,772.00
Estimate good for 30 days		Total	\$44,772.00

**ORDER FOR SUPPLIES OR SERVICES****IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 03/27/2017		2. CONTRACT NO. (If any) SAQMMA11D0079		6. SHIP TO:	
3. ORDER NO. SAQMMA17F1128		4. REQUISITION/REFERENCE NO. 1001702228		a. NAME OF CONSIGNEE Kenneth A. Smith, 202-647-5621	
5. ISSUING OFFICE (Address correspondence to) SEE SEE TEXT OTHER ISSUING OFFICE Multi, XX 00000				b. STREET ADDRESS OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX) 2201 C ST, NW MAIN STATE, ROOM 7519	
				RELEASE IN PART B4	
c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20520	
f. SHIP VIA					
7. TO:					
CONTACT NAME: Nichole Gross		PHONE: 703-516-1580 EMAIL: grossns@state.gov			
a. NAME OF CONTRACTOR Andrea Moore 571-403-8953		DUNS NUMBER 858888761			
b. COMPANY NAME EMCOR GOVERNMENT SERVICES, INC.					
c. STREET ADDRESS 2800 CRYSTAL DR STE 600					
d. CITY ARLINGTON		e. STATE VA		f. ZIP CODE 22202-3590	
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2017 - 19 701130003 - S - 1001 - 010102 - 1100 - 2589 - 2017 \$48,644.78					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/27/2018	
16. DISCOUNT TERMS					
17. SCHEDULE (See reverse for Rejections)					

**SEE LINE ITEMS SECTION**

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$48,644.78	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME OFC OF THE EXECUTIVE DIRECTOR (S/ES-EX)						\$48,644.78	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 2201 C ST, NW, MAIN STATE, ROOM 7519							
c. CITY WASHINGTON			d. STATE DC	e. ZIP CODE 20520				
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Nichole Gross TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 02/2012)  
Prescribed by GSA/FAR 48 CFR 53.213(f)



Line Item Summary	Contract Number: SAQMMA11D0079	Order Number: SAQMMA17F1128	Title: S TT TASK 355	Total Funding: \$48,644.78	Date of Order: 03/27/2017
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	In accordance with proposal number: RE: DOS: 17-2911693 signed by Allen Stewart				
001	In accordance with Capital Build-Out Inc. estimate number: 4440 dated February 17, 2017 (attached).  CLIN 4004 <div style="border: 1px solid black; height: 20px; width: 200px; margin: 5px 0;"></div> Doc Ref No: 1001702228 Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 03/27/2017                      03/27/2017 to 03/27/2018                      Destination  Funding Information: 1. Accounting Ref: 1001702228 \$48,644.78	1.00	JB	\$48,644.78	\$48,644.78
<b>Grand Total:</b>					<b>\$48,644.78</b>

B4

## 01INV DEPARTMENT OF STATE INVOICE INSTRUCTIONS

Invoice submission is only via the Office of Claims' Commercial Claims Operations fax server, toll-free number: 866-483-3436, or DOSPayments@state.gov, unless otherwise indicated. Each invoice must be transmitted separately.

To constitute a proper invoice, the invoice must include the following information and/or attached documentation:

- (1) Name and Address of the Contractor
- (2) Dun and Bradstreet Universal Number System (DUNS)
- (3) Date of invoice
- (4) Unique Vendor Invoice Number - Our Financial System cannot accept the following characters: @ (at symbol), ~ (Tilde), & (Ampersand), ' (Apostrophe), " (Quotation) and spaces. Please do not include any of these characters as part of your invoice number.
- (5) Remittance Contact Information
- (6) Shipping Terms, Ship to Address
- (7) Payment Terms
- (8) Total Quantity of Items
- (9) Total Invoice Amount
- (10) Requisition Number, Contract Number and Order/Award Number, with modification number if applicable.
- (11) Order line item number and information (see below instructions)

The name and DUNS of the contractor on the invoice must match the information indicated on the order/award for proper payment.

**IMPORTANT: For proper payment, the invoice must detail products and/or services delivered on a line item basis in direct accordance with the corresponding order/award/contract. Each line item must contain the following information:**

- (1) Description of the services rendered for each line item
- (2) Line Item Quantity
- (3) Line Item Unit Price



United States Department of State

Washington, D.C. 20520

February 22, 2019

Case No.: F-2017-17815

Segments: SES-0003

Sara Creighton  
American Oversight  
1030 15<sup>th</sup> Street NW, B255  
Washington, DC 20005

Dear Ms. Creighton:

I refer you to our letter dated August 27, 2018, regarding the release of material under the Freedom of Information Act (the "FOIA"), 5 U.S.C. § 552. The Department has conducted a supplemental search and located one additional document responsive to your request. After reviewing this document, we have determined it may be released in full.

This production completes the processing of your request. If you have any questions, you may contact Assistant United States Attorney Paul Cirino at [Paul.Cirino@usdoj.gov](mailto:Paul.Cirino@usdoj.gov). Please refer to the associated case number, F-2017-17815, and the civil action number, 1:18-cv-00568, in all communications regarding this case.

Sincerely,

Susan C. Weetman  
Chief, Programs and Policies Division  
Office of Information Programs and Services

Enclosures: As stated

The Freedom of Information Act (5 USC 552)

FOIA Exemptions

- (b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:
- 1.4(a) Military plans, systems, or operations
  - 1.4(b) Foreign government information
  - 1.4(c) Intelligence activities, sources or methods, or cryptology
  - 1.4(d) Foreign relations or foreign activities of the US, including confidential sources
  - 1.4(e) Scientific, technological, or economic matters relating to national security, including defense against transnational terrorism
  - 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities
  - 1.4(g) Vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism
  - 1.4(h) Weapons of mass destruction
- (b)(2) Related solely to the internal personnel rules and practices of an agency
- (b)(3) Specifically exempted from disclosure by statute (other than 5 USC 552), for example:
- |                |   |
|----------------|---|
| ARMSEXP        | Arms Export Control Act, 50a USC 2411(c)                    |
| CIA PERS/ORG   | Central Intelligence Agency Act of 1949, 50 USC 403(g)      |
| EXPORT CONTROL | Export Administration Act of 1979, 50 USC App. Sec. 2411(c) |
| FS ACT         | Foreign Service Act of 1980, 22 USC 4004                    |
| INA            | Immigration and Nationality Act, 8 USC 1202(f), Sec. 222(f) |
| IRAN           | Iran Claims Settlement Act, Public Law 99-99, Sec. 505      |
- (b)(4) Trade secrets and confidential commercial or financial information
- (b)(5) Interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product
- (b)(6) Personal privacy information
- (b)(7) Law enforcement information whose disclosure would:
- (A) interfere with enforcement proceedings
  - (B) deprive a person of a fair trial
  - (C) constitute an unwarranted invasion of personal privacy
  - (D) disclose confidential sources
  - (E) disclose investigation techniques
  - (F) endanger life or physical safety of an individual
- (b)(8) Prepared by or for a government agency regulating or supervising financial institutions
- (b)(9) Geological and geophysical information and data, including maps, concerning wells

Other Grounds for Withholding

- NR Material not responsive to a FOIA request excised with the agreement of the requester

---

**From:** Guerrero, Andres  
**Sent:** Wednesday, May 16, 2018 8:56 AM  
**To:** Rowland, George C  
**Subject:** RE: Goldstein/Stengel Portrait

RELEASE IN FULL

Ok. Thanks for the update.

Andy

**Official**  
**UNCLASSIFIED**

---

**From:** Rowland, George C  
**Sent:** Wednesday, May 16, 2018 8:55 AM  
**To:** Guerrero, Andres <[GuerreroA@state.gov](mailto:GuerreroA@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

Not yet, we gave them a lot of work.

---

**From:** Guerrero, Andres  
**Sent:** Wednesday, May 16, 2018 8:54 AM  
**To:** Rowland, George C <[RowlandG@state.gov](mailto:RowlandG@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

Hi George – any update?

Andy

**Official**  
**UNCLASSIFIED**

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**From:** Guerrero, Andres  
**Sent:** Thursday, May 3, 2018 9:16 AM  
**To:** Rowland, George C <[RowlandG@state.gov](mailto:RowlandG@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

Thank you!

Andy

**Official**  
**UNCLASSIFIED**

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**From:** Rowland, George C  
**Sent:** Thursday, May 3, 2018 4:46 AM  
**To:** Guerrero, Andres <[GuerreroA@state.gov](mailto:GuerreroA@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

We should have it back from the vender in about a week.

---

**From:** Guerrero, Andres  
**Sent:** Wednesday, May 2, 2018 4:01 PM  
**To:** Rowland, George C <[RowlandG@state.gov](mailto:RowlandG@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

Hi George – any news?

Andy

**Official**  
**UNCLASSIFIED**

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**From:** Rowland, George C  
**Sent:** Wednesday, April 25, 2018 6:02 AM  
**To:** Guerrero, Andres <[GuerreroA@state.gov](mailto:GuerreroA@state.gov)>  
**Subject:** RE: Goldstein/Stengel Portrait

I will check with the outside vender.

---

**From:** Guerrero, Andres  
**Sent:** Tuesday, April 24, 2018 4:39 PM  
**To:** Rowland, George C <[RowlandG@state.gov](mailto:RowlandG@state.gov)>  
**Subject:** Goldstein/Stengel Portrait

Hi George – any update on when the portrait will be completed?

Andy

**Official**  
**UNCLASSIFIED**

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**From:** myServices <[myservices@midatl.service-now.com](mailto:myservices@midatl.service-now.com)>  
**Sent:** Thursday, April 5, 2018 9:27 AM  
**To:** Guerrero, Andres <[GuerreroA@state.gov](mailto:GuerreroA@state.gov)>  
**Subject:** Labor/Move - RITM4113905 was submitted

Labor/Move - RITM4113905 was submitted.

**Request Details:**

Customer Description: Official Portrait Installation  
Requester: Andres Guerrero  
Submitted by: Andres Guerrero  
Preferred Date: 2018-04-06 09:25 EDT

**If accessing via OpenNet:** Please navigate to [myServices](#) and search for RITM4113905 to view the request.  
**If accessing via the Internet:** Please navigate to [RITM4113905](#) to view the request.

*Please do not reply to this automated email.*

AMERICAN  
OVERSIGHT

**Thank you.**

Ref:MSG21555254